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OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives 112th Congress

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MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate. Name of Member or Officer (print or type) Name of Accompanying Family Member (if any): Spouse Other (specify): Relationship to Member/Officer: Date of Departure and Date of Return: Dates at personal expense: Itinerary (cities of departure – destination – return): Sponsor(s) (who paid for the trip): Describe meetings and events attended (attach additional pages if necessary): Attached to this form are EACH of the following (signify "yes" for each item by checking the Leorresponding box): the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments: ithe Privately-Sponsored Travel Approval Form completed by the Member or officer; and † the Committee on Ethics letter approving my participation on this trip. I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): □ If not, explain:

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|----------------------------------|------------------------|---------------------|
| For Member or Officer: | \$ 507 | 578 | 220 |
| For accompanying family member: | | W - 1 | |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | 8 158 | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER:

DATE: 4-7-1

Version date 1/2011 by Committee on Ethics

U.S. House of Representatives Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

| 1. | Name of Traveler: TW SCOTT |
|----|--|
| 2. | Sponsor(s) (who will be paying for the trip): Club for Growth |
| 3. | |
| 4. | a. Date of Departure and Date of Return: D: 3/5 R: 3/5 |
| | b. Will you be extending the trip at your personal expense? Yes No |
| | If yes, dates at personal expense: |
| 5. | a. Will you be accompanied by a family member at the sponsor's expense? Yes No |
| | b. If yes, name of accompanying family member: c. Relationship to traveler: Spouse Child Other (specify): |
| 6. | a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b) (1) Approval for one-night's lodging and meals is being requested: or (2) Approval for two-nights' lodging and meals is being requested: If "(2)" is checked, explain why the second night is warranted: |
| 7. | Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): |
| 8. | Explain why participation in the trip is connected to your individual official or representational duties: Strung on a panel who there members of congress to distuss Freshman legislative |
| 9. | DANGER OF THE POLICE OF THE PAIN OF THE PA |
| | I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain. Date: Date: Signature of Employing Member |

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

U.S. House of Representatives Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will <u>not</u> be granted for requests received less than 14 days before the trip commences.

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|-------------------|--|----------------|---------------------------------------|------------------|---------------|---------------|
| Signature: | yr- | - | | | | |
| Name of Sign | atory (if other tha | in traveler): | LIZZL | 1 Sim | ZUOM | e |
| | ne of employing N | | mittee: | Tim ! | Scott | |
| Office address: | 1117 L | HOB | | | | |
| Phone number: | 202- | | | | | <u> </u> |
| Email address of | contact person: | eliz | abeth. | SIMM | ons DM | ail.hou |
| | to be a second | | | * | | |
| Check this box if | the sponsoring er | ntity is a med | ia outlet and t | he traveler is a | Member trave | eling to make |
| media appearanc | e sponsored by the re the trip departs | | i mese forms | are being subi | muca to the C | Johnning 168 |

If there are any questions regarding this form please contact the Committee:

contact you if additional information is required.

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

Version date 2/2011 by Committee on Ethics